



INVOICE
 96855
 Invoice Date: 1-16-2005

BILL TO:

ATTN: Accounts Payable
 DATASOUTH INTERNATIONAL
 3135 REPS MILLER ROAD
 NORCROSS, GA 30071
 US
 Contact: JAKE JELLESMA

REMIT TO

TEKNET ELECTRONICS
 P.O. BOX 3148
 ALPHARETTA, GA 30023
 UNITED STATES

Date Due	Purchase Order No.	Terms	Invoice Total
2-15-2005	144321-1	Net 30	\$484.47

Ship Date	Packing Slip	Asset ID	Make - Model - Serial Number	Cost
1-16-2005	6719	13441	FLUKE - 9000A-6502 - 4805000	\$200.00
1-16-2005	6718	13447	FLUKE - 9000A-1802 - 4785004	\$195.00

Equipment: \$395.00
 Shipping and Handling: \$62.05
 Tax: \$27.42
 Invoice Total: \$484.47

We share Accounts Receivable History with Dun & Bradstreet



Decide with Confidence

Sales Order Number: 7017